

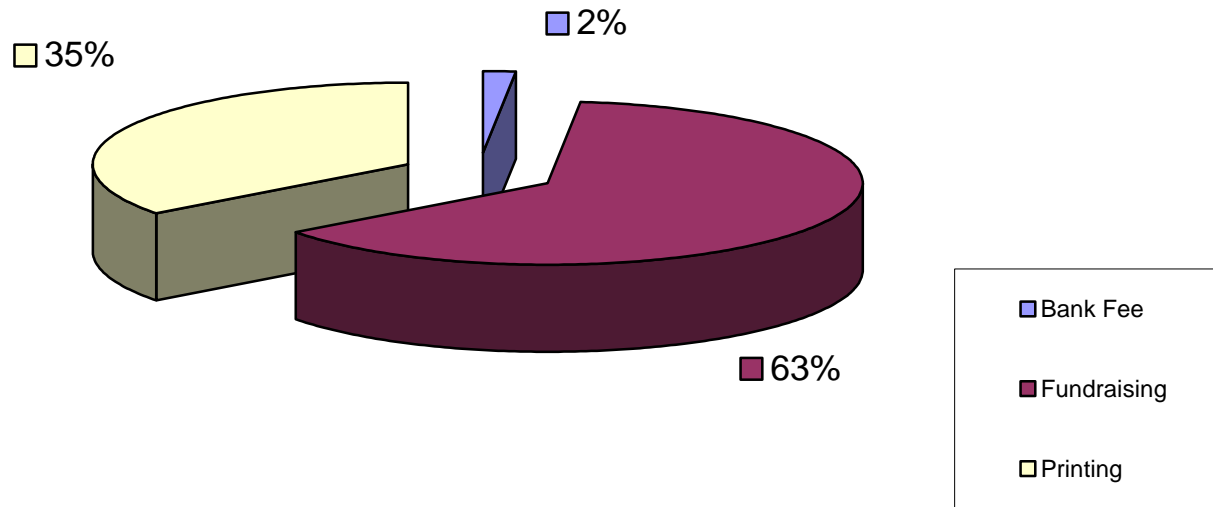
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: June 10, 2002

Adam for Shadow Represent

Registration Date: 2/25/2002

Type of Expenditure	Amount Spent
Bank Fee	\$ 14.00
Fundraising	\$ 498.00
Printing	\$ 278.00
Total Expenditures	\$ 790.00

Summary of Expenditures for Adam for Shadow Represent



Note: This graph is a detail of expenditures reported by Adam for Shadow Represent. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Adam for Shadow Represent

Registration Date: 02/25/2002

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Bank Fee

Adams National Bank

\$ 14.00

04/04/2002

Subtotal

\$ 14.00

Percentage of Total Expenditure

1.77%

Fundraising

HR-57

\$ 450.00

04/12/2002

Pearson's Liquor & Wine

\$ 48.00

04/12/2002

Subtotal

\$ 498.00

Percentage of Total Expenditure

63.04%

Printing

Tech Printing

\$ 103.00

03/22/2002

Russo David

\$ 175.00

03/09/2002

Subtotal

\$ 278.00

Percentage of Total Expenditure

35.19%

Total

\$ 790.00